

The Global Institute for Risk Management Standards

www.G31000.org

Geneva, Brussels, Dubai, Singapore
June 2018

Alex Dali, President

Global Institute for Risk Management Standards

Email : Alex.Dali@G31000.org

+32 474 400 141 (Belgium)

+41 766 12 15 16 (Switzerland)

+971 52 374 2822 (Dubai)



Countries having adopted ISO 31000 as their official national risk management standard



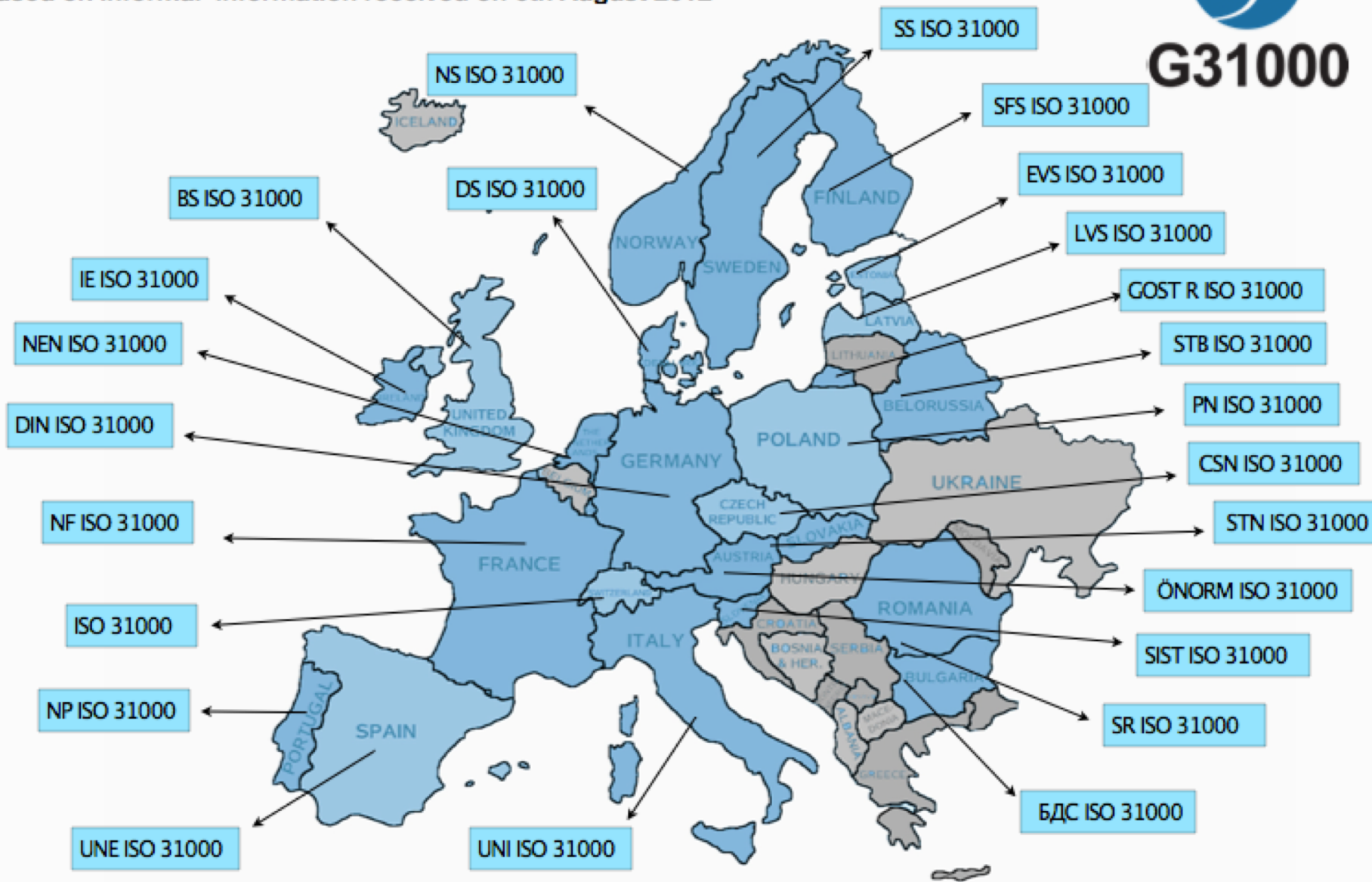
Source : Information received from ISO members (http://www.iso.org/iso/about/iso_members.htm) on May 2017. Comments and corrections can be addressed to ISO31000map@G31000.org. This map should be considered as a reference, herein without prejudice to the status of or sovereignty over any territory, to the delimitation of international frontiers and boundaries and to the name of any territory, city or area.

Countries having adopted ISO 31000 as their official national risk management standard

Argentina, Armenia, Australia, Austria, Bahrain, Belarus, Belgium, Bolivia, Bosnia and Herzegovina, Brazil, Bulgaria, Canada, Chile, China, Colombia, Costa Rica, Croatia, Cuba, Czech Republic, Denmark, Ecuador, Estonia, Finland, France, Greece, Hungary, Iceland, India, Indonesia, Iran, Islamic Republic of, Ireland, Israel, Italy, Japan, Kazakhstan, Kenya, Latvia, Macedonia, Malawi, Malaysia, Mexico, Moldova, Montenegro, Morocco, Mozambique, Netherlands, New Zealand, Norway, Peru, Philippines, Poland, Portugal, Romania, Russian Federation, Rwanda, Saudi Arabia, Serbia, Singapore, Slovakia, Slovenia, South Africa, Spain, Sri Lanka, Swaziland, Sweden, Switzerland, Thailand, Tunisia, Turkey, Ukraine, United Kingdom, USA, Uruguay, Viet Nam, Zimbabwe

ISO31000 standards in Europe

Based on informal information received on 6th August 2012



Austria, Belarus, Bulgaria, Czech Republic, Denmark, Estonia, Finland, France, Germany, Ireland, Italy, Latvia, The Netherlands, Norway, Poland, Portugal, Romania, Russia, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Turkey, United Kingdom

What is G31000?

- **The Global Institute for Risk Management Standards**
- Moved from **Paris** to **Geneva, 2018** - Office in **Dubai**
- ISO 31000 **adopted in 60+ countries** as national RM standard
- **11 regional representatives** : USA, Brazil, Germany, Singapore, Spain, South America, Russia, East Africa, Nigeria, Iran, Mexico
- **85,000 members** and growing by 1000 new/month
- Network of **G31000-Approved/Certified trainers**
- Worldwide network of **certified risk professionals** via G31000 training and certification

- **11 regional representatives** : USA, Brazil, South America, Germany, Singapore, UAE, Australia, East Africa, Mexico, Nigeria & Russia



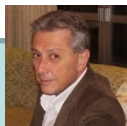
G31000 North America



Mexico



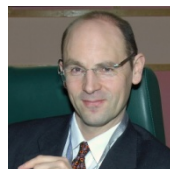
QSP Brazil



Spain & South America, except Brazil



East Africa



G31000 Headquarters



Chairman-Communication ISOTC262



Russian Federation



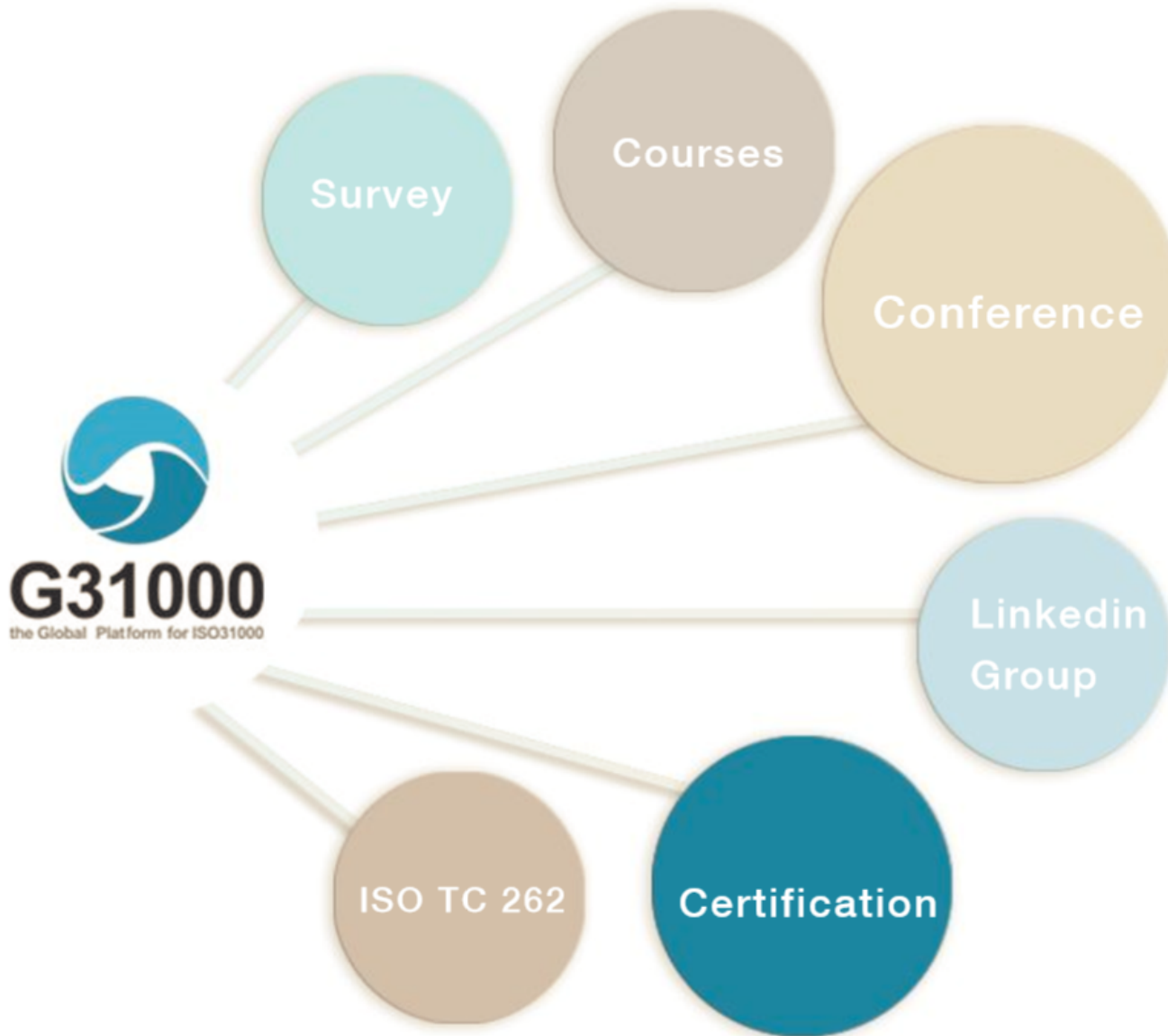
G31000 Asia Singapore



Turkey

G31000 Middle East





New for ISO 31000
revision 2018

Implementation

Audit

Risk
Maturity
Model

Structure for personnal certification

With feedback from



CTA₃₁₀₀₀

Certified ISO 31000
Lead **Auditors**

CTI₃₁₀₀₀

Certified ISO 31000
Lead **Implementors**

CT₃₁₀₀₀

Certified ISO 31000 **Lead Trainers**

AT₃₁₀₀₀

Approved ISO 31000 **Lead Trainers**

C₃₁₀₀₀

Certified ISO 31000 **Risk Profesionnals**

Option :
Training on
ISO 31010
Techniques

a
c
t
i
v
e

AWARE₃₁₀₀₀

Online 1 hour course raising awareness on ISO 31000



G31000



G31000

The Global Platform for ISO 31000
Risk Management Standard

G31000 RISK MANAGEMENT MATURITY MODEL

This document has been compiled with reference to:

The ISO 31000:2009 Risk Management – Principles and
guidelines published by the International Standardization
Organization (ISO) in November 2009

With input from:

Collaborative work from the members of the Global Institute for
Risk Management Standards holding the certification CT31000 –
Certified ISO 31000 Lead Trainers.

Specifically, the significant contribution of Mick Jackson, Alex Dail
and Alex Sidorenko in reviewing this version is acknowledged.

MANAGEMENT MATURITY MODEL

This document has been compiled with reference to:

The ISO 31000:2009 Risk Management – Principles and
guidelines published by the International Standardization
Organization (ISO) in November 2009

With input from:

Collaborative work from the members of the
Risk Management Standards holding
Certified ISO 31000 Lead Trainers.

Specifically, the significant contribution of Mick Jackson, Alex Dail
and Alex Sidorenko in reviewing this version is acknowledged.



G31000 RISK MANAGEMENT MATURITY MODEL

This document has been compiled with reference to:

The ISO 31000:2009 Risk Management – Principles and
guidelines published by the International Standardization
Organization (ISO) in November 2009

With input from:

Collaborative work from the members of the
Risk Management Standards holding
Certified ISO 31000 Lead Trainers.

Specifically, the significant contribution of Mick Jackson, Alex Dail
and Alex Sidorenko in reviewing this version is acknowledged.

Take the advanced course for Certified ISO 31000 Lead Auditors:

- ✓ **Two days advance course** to become a certified ISO 31000 Lead Auditor (CTA31000)
- ✓ **Special Examination** for CTA 31000 auditors
- ✓ **Hard copy** of the G31000 RMM, including postage and handling
- ✓ **Electronic copy** of the G31000 RMM including the scoring model (excel)
- ✓ **Complimentary updates** of the G31000 RMM for the next 3 years (due to be updated to when ISO31000:2018 will be published)
- ✓ **Special price** at USD 2,400 for C31000 risk Professionals only

Companies We Trained



About the revision 2018...

1. Risk has moved from the concept of event towards the **uncertainty on achieving objectives**
2. Only standard in risk management applying to **all types of risks**
3. Apply to any organization **any size, activity or sector**
4. Link between **risk, uncertainty and performance** management
5. Link between **risk, objectives and decision-making**
6. Not restricted to a risk management process but proposes a vocabulary, principles, framework and the process. The **structure is unchanged**.
7. **Guidance standard** and **cannot be used for the certification** of organisations
8. Based on 20 years experience of risk management standardization in Australia/New Zealand, enriched by the input of hundreds of risk experts, thousands of public feedback from 80% of the countries in the world, **building a consensus on a single document**
9. **Risk embedded in all ISO** management systems standard through Annex SL
10. **Adopted by 78 countries** as national standard for risk management

Process

Risk identification

ISO 31000:2009

- ~~Comprehensive list of risks~~ 
- Risks based on events, (+situations or circumstances)
- Events create, enhance, prevent, degrade, accelerate or delay the achievement of objectives
- ~~Risk of not pursuing an opportunity~~ 
- ~~All significant causes & consequences~~
- Apply risk identification tools and techniques
- Relevant and up-to-date information
- ~~People with appropriate knowledge~~ 
involved

ISO 31000:2018

- 
- Risks based on **uncertainties and** on events
 - Events that might help or prevent an organization from achieving its objectives.
 - Risks as threats and opportunities
 - Use a range of techniques
 - Relevant, **appropriate** and up-to-date information

Conclusions

Positive changes and aspects to watch out for

Positive

- **Structure remains** the same
- Text is **clearer and shorter**
- More importance given in **creating value and decision-making**
- **Principles better integrated** into the framework/process
- **New tool for decision-making**, helping managers to make decisions under uncertainty
- **Clearer integration** of the management of risks into all activities and management systems
- Provide guidance for **internal or external audit programmes** based on Risk Maturity Model

To keep in mind

- The revision was **long time due** – 9 years is too long
- Three **key definitions are missing**:
Risk owner - Level of risk - Risk criteria
- Some **good elements have disappeared** while some additions are unclear – especially in identification, analysis, evaluation, treatment in process
- The **choice of some key words are misleading** such as Evaluation, Integration - especially in framework

Thank you

Alex Dali, President

Global Institute for Risk Management Standards

Email : Alex.Dali@G31000.org

+32 474 400 141 (Belgium)

+41 766 12 15 16 (Switzerland)

+971 52 374 2822 (Dubai)

Geneva, Brussels, Dubai, Singapore
June 2018